FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	335480104
Account (5 digit)	63200
Grants & Projects (If needed)	
Activity	
Account Category	

Vendor #	10478
Vendor Name	Seewee's Travel by Jackie
Address	P.O. Box 69
City	Richmond
State TX	**Zip Code** 77406	**Date** 3-5-13

Invoice #/Invoice Date/Desc approved by Ct Feb 26, 2013	Amount
#0815390	
Mike Hartman / Matthew Gray - to Atlanta Georgia	474.42 airfare
~~Sep~~ May 19-23, 2013 for 2013 National Law	76.18 tax
Enforcement Training Program	550.60 100.00 serv. fee
~~approved~~ approved now/to approve payment w/o a purchase order of Inv #815390 to Seewee's Travel by Jackie in the amt of $650.60 for out of state travel to seminar approved by court Feb 26, 2013	
	Total 650.60

County Auditor's Use Only

CC Approval Date ______

Check Type ______

Audited By ______

Received

Paid

______
Authorized Department Approval

Treasurer's Register Stamp and Number